### Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year:	FY23	
Agency:	Environmental Manage	ment, Department Of
Vendor Name:	ATLANTIC STATES MAR	INE FISHERIES COMMISSION
Total Amount Paid to	Vendor for Services:	\$223,065.90

### Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3511513	All Other Contracted Professional Services	\$63 <i>,</i> 091.59
PO 3719812	Environmental Services	\$8,813.92
PO 3766401	All Other Contracted Professional Services	\$5,695.77
PO 3796303	Environmental Services	\$54,646.01
PO 3804232	All Other Contracted Professional Services	\$15,212.70
PO 3816290	All Other Contracted Professional Services	\$21,295.56
PO 3818367	All Other Contracted Professional Services	\$1,368.62
PO 3821137	All Other Contracted Professional Services	\$24,282.94
PO 3826595	All Other Contracted Professional Services	\$28,658.79

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

### Contents:

Item Number	Document ID	Description
ltem 1	PO 3511513	All Other Contracted Professional Services
ltem 2	PO 3719812	Environmental Services
ltem 3	PO 3766401	All Other Contracted Professional Services
ltem 4	PO 3796303	Environmental Services
ltem 5	PO 3804232	All Other Contracted Professional Services
ltem 6	PO 3816290	All Other Contracted Professional Services
ltem 7	PO 3818367	All Other Contracted Professional Services
ltem 8	PO 3821137	All Other Contracted Professional Services
ltem 9	PO 3826595	All Other Contracted Professional Services



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-13 Reference Contract Number

S H I P T O	LABORATO 3 FORT W	THERILL ROAD VN,RI 02835	PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
AS /	ASMFC AG	E AND GROWTH TECHNICIAN - DENI	SEVICH					
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DEM	FORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1761031	
Lin	ne Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL F \$180,000.00.				1	14,693.86	
						Total:		14,693.86

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-14 Reference Contract Number

S H I P T O	LABORATOF 3 FORT WET JAMESTOWI UNITED STA	HERILL ROAD N,RI 02835	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		- N > O - C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Type of Requisition			Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1781491	
Lin	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		15314.42 Each		1	15,314.42	
					15,314.42			

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-17 Reference Contract Number

S H I P T O	LABORATOF	HERILL ROAD N,RI 02835	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		LOOR
		Department		Туре о	f Ree	quisition	Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1797974	
Lin	e Code	Descript	ion	Quantity	·	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		8085.58 Each		1	8,085.58	
						Total:		8,085.58

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-16 Reference Contract Number

   P	LABORATOF	HERILL ROAD N,RI 02835	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1797719	
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		15899.25 Each		Each 1 15,899		
					15,899.25			

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-15 Reference Contract Number

I P	LABORATOF	HERILL ROAD N,RI 02835	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		- N > O - C E	ONE CAPI SMITH ST PROVIDEI	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number	
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1795775		
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total	
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		23792.34 Each		1	23,792.34		
Total: 23,792.34						23,792.34			

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3719812-6 Reference Contract Number

S H P T O	LABORATO 3 FORT WE	THERILL ROAD /N,RI 02835	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
AS	FISHERIES	SPECIALIST - RELEASE 3719812						
		Department		Type of Requisition		Requisition Number	Bid Number	
	DEM-	FORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1797963	
Lir	ne Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	926.42 G4	APA-40744 Oyster Restoration Coo 2/1/21 - 4/30/24	storation Coordination and Assessment			Each	1	8,813.92
Total:					8,813.92			

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3766401-1 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 15-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877I N V O I C EDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES							LOOR	
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADG	UARTERS	SS			1812946	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	926.42 G4	APA-41602 FY22-24 Marine Mainte	nance Technician	5695.77		Each	1	5,695.77
Total: 5,695.77					5,695.77			

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3796303-1 Reference Contract Number

S H P T O		,	PO Date: 11-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DEM PLANNING & DEVELOF	PMENT	SS			1784138	
Lin	e Code	Descri	ption	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-42098 FY 23-26 1 of 2 To ma the marine port infrastructure at th		74345.33		Each		54,646.01
				Total:		54,646.01		

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3804232 Reference Contract Number 3500906

S H P T O	LAE 3 F JAN	BORATOF ORT WET	HERILL ROAD N,RI 02835	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
AS	/ FISI	HERIES S	PECIALIST - AMERAL						
			Department		I VDE OT REGULISITION		Requisition Number	Bid Number	
		DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHER			1781485	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1	926.42	Fisheries Specialist		15212.7		Each	1	15,212.70
	Total: 15,212.70						15,212.70		

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3816290 Reference Contract Number 3500906

I LABORATORY Buyer: * AU   P 3 FORT WETHERILL ROAD Shipping: F   JAMESTOWN,RI 02835 Terms: NET				PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	-OOR
			Department		Type of Requisition		quisition	Requisition Number	Bid Number
		DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHER			1795760	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1	926.42	Fisheries Specialist		21295.56	6	Each	1	21,295.56
	Total: 21,295.56						21,295.56		

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3818367 Reference Contract Number 3500906

S H LABORATORYDEM-FORT WETHERILL MARINE FISHERIES LABORATORYPO Date: 27-FEB-23 Buyer: * AUTOCREA Shipping: PAID Terms: NET 30 Vendor #: 877T O						I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
			Department		Type of Requisition			Requisition Number	Bid Number
	[	DEM-FC	ORT WETHERILL MARINE FISHERIE	S LABORATORY	*OTHER			1797708	
Lir	ne C	ode	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	9:	26.42	Fisheries Specialist		1368.62	2	Each	1	1,368.62
	·				•		Total:		1,368.62

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3821137-2 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 30-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877T O						SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADO	QUARTERS	SS			1810141	
Lin	ie Code	Descript	ion	Quantity	'	Unit	Unit Price	Total
1	1 926.42 APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island G4			16199.15	5	Each	1	16,199.15
						Total:		16,199.15

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3821137-1 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATESPO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	SS			1810007	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1 926.42 APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island G4		8083.79		Each	1	8,083.79		
	Total: 8,083.79					8,083.79		

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3826595 Reference Contract Number 3821181

S H LABORATORYDEM-FORT WETHERILL MARINE FISHERIES LABORATORYPO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877T OUNITED STATESPO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877					I N V O I C E	SMITH ST	TOL HILL, 4TH FL ICE,RI 02908	.OOR
AS /	VENTLESS T	RAP SURVEY SCIENTIST						
		Department		I I VDA OT RAGILISITION I '			Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHER		1804286		
Lin	Line Code Description			Quantity	,	Unit	Unit Price	Total
				<u> </u>		Total		
	Total:							

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-13 Reference Contract Number

SHDEM-FORT WETHERILL MARINE FISHERIESILABORATORYP3 FORT WETHERILL ROADJAMESTOWN,RI 02835TUNITED STATESO			PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
AS /	ASMFC AG	E AND GROWTH TECHNICIAN - DENI	SEVICH					
	Department				Type of Requisition		Requisition Number	Bid Number
	DEM	FORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1761031	
Lin	ne Code	Descripti	on	Quantity	,	Unit	Unit Price	Total
1 926.42 APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.			14693.86	6	Each	1	14,693.86	
						Total:		14,693.86

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-14 Reference Contract Number

S   H   DEM-FORT WETHERILL MARINE FISHERIES   PO Date: 10-NOV-2     I   LABORATORY   3 FORT WETHERILL ROAD   Buyer: * AUTOCRE/     3 FORT WETHERILL ROAD   JAMESTOWN,RI 02835   Terms:     T   UNITED STATES   Vendor #: 877     AS / ASMEC AGE AND GROWTH TECHNICIAN   PO Date: 10-NOV-2					- N > O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
							Requisition	
	Department				Type of Requisition			Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1781491	
Lin	e Code	Descripti	ion	Quantity	'	Unit	Unit Price	Total
1	1 926.42 APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND G4 GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.			15314.42 Each		Each	1	15,314.42
						Total:		15,314.42

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-17 Reference Contract Number

S   H   DEM-FORT WETHERILL MARINE FISHERIES   PO Date: 27-FEB-23     I   LABORATORY   Buyer: * AUTOCREATE     P   3 FORT WETHERILL ROAD   JAMESTOWN,RI 02835     JAMESTOWN,RI 02835   UNITED STATES     P   Vendor #: 877					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				f Ree	quisition	Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1797974	
Lin	e Code	Descript	ion	Quantity	·	Unit	Unit Price	Total
1	1 926.42 APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.		8085.58		Each	1	8,085.58	
						Total:		8,085.58

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-16 Reference Contract Number

S H LABORATORY PDEM-FORT WETHERILL MARINE FISHERIES LABORATORY P 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATESPO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				Type of Requis		Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS		1797719		
Line	Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		15899.25	5	Each	1	15,899.25
					·	Total:		15,899.25

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3511513-15 Reference Contract Number

S   H   DEM-FORT WETHERILL MARINE FISHERIES   PO Date: 10-FEB-23:     I   LABORATORY   Buyer: * AUTOCREA     P   3 FORT WETHERILL ROAD   Shipping: PAID     JAMESTOWN,RI 02835   UNITED STATES   Vendor #: 877					- N > O - C E	SMITH ST	TOL HILL, 4TH FI NCE,RI 02908	LOOR
	Department				f Re	quisition	Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1795775	
Line	e Code	Descript	ion	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES S GROWTH ANALYSES ON LOCAL I \$180,000.00.		23792.34	ı	Each	1	23,792.34
						Total:		23,792.34

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ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3719812-6 Reference Contract Number

S H P T O	LABORATO 3 FORT WE	THERILL ROAD /N,RI 02835	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	IDOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATESIUNITED STATES			.oor	
AS	FISHERIES	SPECIALIST - RELEASE 3719812						
		Department		Type of Requisition Bin Number			Bid Number	
	DEM-	FORT WETHERILL MARINE FISHERIE	ES LABORATORY	SS			1797963	
Lir	ne Code	Descripti	on	Quantity	y	Unit	Unit Price	Total
1	1 926.42 APA-40744 Oyster Restoration Coordination and Assessment G4 2/1/21 - 4/30/24			25827		Each	1	8,813.92
						Total:		8,813.92

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Nancy R. McIntyre



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3766401-1 Reference Contract Number

S H I PDEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON,RI 02892 UNITED STATESPO Date: 15-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877T O					I N V O I C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	LOOR
		Department		Туре о	of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADG	UARTERS	SS			1812946	
Lin	e Code	Descript	ion	Quantity	/	Unit	Unit Price	Total
1	1 926.42 APA-41602 FY22-24 Marine Maintenance Technician G4		5695.77		Each	1	5,695.77	
Total:						5,695.77		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3796303-1 Reference Contract Number

I   DEM PLANNING & DEVELOPMENT   Buyer: * Al     I   235 PROMENADE ST, SUITE 330   Buyer: * Al     P   PROVIDENCE,RI 02908   Shipping: I     UNITED STATES   Terms: NE <sup>2</sup>			PO Date: 11-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		- N V O - C E	SMITH ST	TOL HILL, 4TH FL NCE,RI 02908	.OOR
		Department		Туре о	f Re	quisition	Requisition Number	Bid Number
		DEM PLANNING & DEVELOF	PMENT	SS			1784138	
Lin	e Code	Descri	ption	Quantity	,	Unit	Unit Price	Total
1	926.42 G4	APA-42098 FY 23-26 1 of 2 To ma the marine port infrastructure at th		74345.33	3	Each		54,646.01
						Total:		54,646.01

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3804232 Reference Contract Number 3500906

S H P T O	LAE 3 F JAN	BORATOF ORT WET	HERILL ROAD N,RI 02835	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
AS	/ FISI	HERIES S	PECIALIST - AMERAL						
			Department		Type of Requisition Bio			Bid Number	
		DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHER			1781485	
Lir	ne	Code	Descripti	on	Quantity	/	Unit	Unit Price	Total
1	1	926.42	Fisheries Specialist		15212.7		Each	1	15,212.70
	Total: 15,212.70						15,212.70		

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3816290 Reference Contract Number 3500906

S H I P T O	LAE 3 F JAN	BORATOR ORT WET	HERILL ROAD N,RI 02835	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE, RI 02908 UNITED STATES E			-OOR	
	Department				Туре с	of Re	quisition	Requisition Number	Bid Number
		DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHE		IER	1795760	
Lir	ne	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	1	926.42	Fisheries Specialist		21295.56	6	Each	1	21,295.56
Total:					21,295.56				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3818367 Reference Contract Number 3500906

S H I P T O	LABC 3 FOF JAME	ORATOR RT WET	HERILL ROAD I,RI 02835	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES E			.OOR	
	Department				Туре о	of Re	quisition	Requisition Number	Bid Number
		DEM-FC	ORT WETHERILL MARINE FISHERIE	S LABORATORY	*OTHER		1797708		
Lir	ne C	Code	Descripti	on	Quantity	Quantity Unit		Unit Price	Total
1	ę	926.42	Fisheries Specialist		1368.62	2	Each	1	1,368.62
					•		Total:		1,368.62

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3821137-2 Reference Contract Number

S H P T O	277 GREAT	STON,RI 02892	PO Date: 30-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES E		LOOR		
	Department				of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADO	QUARTERS		SS	6	1810141	
Lin	ie Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Grow	th of Finfish in Rhode Island	16199.15	5	Each	1	16,199.15
						Total:		16,199.15

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES

Purchase Order Number 3821137-1 Reference Contract Number

S H P T O	277 GREAT I	STON,RI 02892	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N ONE CAPITOL HILL, 4TH FLOOR SMITH ST I PROVIDENCE,RI 02908 UNITED STATES		LOOR		
	Department				of Re	quisition	Requisition Number	Bid Number
		DEM-GREAT SWAMP FIELD HEADC	UARTERS	SS			1810007	
Lin	e Code	Descript	ion	Quantity	Quantity Unit		Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Grow	th of Finfish in Rhode Island	8083.79		Each	1	8,083.79
Total:			Total:		8,083.79			

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION DBA ASMFC 1050 N HIGHLAND ST STE 200 ARLINGTON, VA 22201-2196 UNITED STATES Purchase Order Number 3826595 Reference Contract Number 3821181

S H P T O	LABORATOF	HERILL ROAD N,RI 02835	PO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	V ONE CAPITOL HILL, 4TH FLOOR O SMITH ST I PROVIDENCE,RI 02908 C UNITED STATES		
AS /	VENTLESS T	RAP SURVEY SCIENTIST						
Department				Туре о	f Re	quisition	Requisition Number	Bid Number
	DEM-F	ORT WETHERILL MARINE FISHERIE	ES LABORATORY	*OTHER		1804286		
Lin	e Code	Descripti	on	Quantity Unit		Unit Price	Total	
						Total:		
						10(0).		

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